

(to be filed by a candidate or his principal campaign committee)

LEE (JODY) AMEDEE, III
2111 South Burnside
Gonzales, LA 70737

State Senator
Ascension St. James Livingston
18

Schedule E-1

This report covers from 1/1/2009 through 12/31/2009

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	_____ Annual (future election)
_____ 30th day prior to primary	<u> X </u> Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
 _____ Unopposed

7. Full Name and Address of Treasurer

Daytime Telephone

225-647-1300
Daytime Telephone

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,557.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,557.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,513.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,557.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,956.19

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/23/2009	\$1,000.00	\$1,000.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/20/2009	\$500.00	\$500.00
AMERICAN ELECTRIC POWER , POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2009	\$500.00	\$500.00
BAYOU HOME IMPROVEMENT P. O. Box 9405 Bridge City, LA 70094 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/27/2009	\$1,000.00	\$1,500.00
CF INDUSTRIES 4 Parkway North Suite 400 Deerfield, IL 60015-2590 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/26/2009	\$1,150.00	\$2,150.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/18/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2009	\$500.00	\$1,500.00
DANGLE & ASSOCIATES 239 Firethorn Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,000.00	\$1,000.00
DAVEZAC CONSULTING ENGINEERS LLC 13658 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$500.00	\$500.00
DWIGHT D. PORRIER P. O. Box 868 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,150.00	\$1,300.00
EASTPAC P. O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2009	\$50.00	\$50.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,550.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR 1255 Westmoreland Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2009	\$1,000.00	\$2,000.00
GLENN G. SHAHEEN & ASSOCIATES P. O. Box 298 Gonzales, LA 70707-0298 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,000.00	\$2,000.00
HUBBARD ENTERPRISES INC. 716 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$1,000.00	\$1,000.00
L.I.F.P.A.C. P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,000.00	\$2,000.00
LAW OFFICES OF NATHAN FOLSE LLC P. O. Box 82505 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF NATHAN FOLSE LLC P. O. Box 82505 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2009	\$500.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$150.00	\$300.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2009	\$1,000.00	\$1,600.00
MICHAEL PATORNO 34 Turnberry Drive LaPlace, LA 70068-1800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2009	\$1,000.00	\$1,000.00
POLITICAL ACTION COMMITTEE 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$1,000.00	\$1,000.00
S.I.M. INC. 39376 Babin Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,150.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL& ASSOCIATES 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$1,000.00	\$2,150.00
DONALD T. CARMOUCHE P. O. Box 759 Gonzales, LA 70707-0759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,000.00	\$1,000.00
TALBOT CARMOUCHE & MARCELLO P.O. Box 759 Gonzales, LA 70707-7777 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$2,000.00	\$2,000.00
UNITED PROFESSIONALS COMPANY L.L.C. 2 Canal Street Suite 2440 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,000.00	\$1,700.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 8,700.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL ABOUT DANCE 306 E Spillman Gonzales, LA 70737	01/27/2009	Advertisement	\$ 40.00
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	04/13/2009	2009-2010 Dues	\$ 50.00
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	01/28/2009	Cellphone Charges	\$ 137.72
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	02/11/2009	January cellphone bill	\$ 138.57
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	03/20/2009	Cellphone Bill	\$ 140.88
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	04/20/2009	Cellphone bill	\$ 139.16
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	05/28/2009	Cell phone bill	\$ 200.38
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	07/01/2009	Cellphone Bill	\$ 139.32
3. SUBTOTAL (optional)			\$986.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTEL P. O. Box 530533 Atlanta, GA 30353-0533	07/29/2009	Cell phone bill	\$ 139.00
JANCY AMEDEE 42397 Clouatre Road Gonzales, LA 70737	01/28/2009	Reimbursement for Fundraiser 1/21/09 supplies	\$ 103.30
JANCY AMEDEE 42397 Clouatre Road Gonzales, LA 70737	02/18/2009	Reimbursement for photofinishing...January 2009 Fundraiser	\$ 20.62
ASCENSION CHAMBER 1006 W. Hwy 30 Gonzales, LA 70737	01/22/2009	Ascension Chamber Membership 2009	\$ 175.00
ASCENSION CHAMBER 1006 W. Hwy 30 Gonzales, LA 70737	12/01/2009	Reimbursement for the Leadership Ascension Luncheon	\$ 90.32
ASCENSION CHAMBER 1006 W. Hwy 30 Gonzales, LA 70737	12/06/2009	The Chamber Fees and Dues	\$ 175.00
ASCENSION COMMUNITY THEATRE 823 N Felicity Avenue Gonzales, LA 70737	05/08/2009	Hole Sponsorship	\$ 100.00
ASCENSION SPECIALTY P. O. Box 1772 Gonzales, LA 70707-1772	06/18/2009	Shirts and Koozies	\$ 337.26
3. SUBTOTAL (optional)			\$1,140.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION SPECIALTY P. O. Box 1772 Gonzales, LA 70707-1772	11/08/2009	Coolers Duffel Bags for Golf Fundraiser	\$ 921.69
ATHLETIC CENTER 1205 N. Airline Hwy Gonzales, LA 70737	05/20/2009	Donation	\$ 100.00
ATHLETIC CENTER 1205 N. Airline Hwy Gonzales, LA 70737	12/14/2009	Golf Shirts	\$ 143.22
BAYOU ALLSTAR ,	06/05/2009	Donation	\$ 200.00
BEN BERCEGAY 14679 Harry Savoy Road St. Amant, LA 70774	05/22/2009	Sponsorship for Jambalaya Festival	\$ 300.00
BILL CALDWELL GOLF SHOP 40161 Formosa Avenue Ponchatoula, LA 70462	09/24/2009	12 Pair Bollie Sunglasses Titleist Golf Balls Caps Shirt (Prizes for Golf Fundraiser)	\$ 4,420.00
LULING BOUTTE LIONS CLUB P. O. Box 1327 Boutte, LA 70039-1327	05/12/2009	Contribution	\$ 1,000.00
BRETT & BRETT MEMORIAL BASKETBALL TOURNAMENT 212 E New River Gonzales, LA 70737	11/10/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$7,109.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROUSSARD PAPER INC. P. O. Box 477 Gonzales, LA 70707-0477	09/22/2009	Paper Products for 9/24/09 Golf Tournament	\$ 160.63
BUMBLE LANE 7450 Jefferson Hwy. Suite 350 Baton Rouge, LA 70806	12/21/2009	Gift Certificates	\$ 290.47
CARTER PLANTATION 23475 Carter Trace Springfield, LA 70454	09/24/2009	Golf Course & Atrium Rental for Golf Fundraiser 9/24/09	\$ 6,000.00
CASHIO'S CATERING 1214 East Cornerview Street Suite 9 Gonzales, LA 70737	01/21/2009	Food for Jindal Fundraiser 1/21/09	\$ 2,000.00
DUTCHTOWN HIGH BOOSTER CLUB 13165 Hwy 73 Prairieville, LA 70769	06/11/2009	Football Program Ad	\$ 50.00
EAST ASCENSION HIGH 612 E. Worthey Gonzales, LA 70737	05/26/2009	Football Program Ad	\$ 140.00
FAITH ACADEMY 10473 Airline Highway Gonzales, LA 70737	03/20/2009	Contribution	\$ 50.00
FAITH ACADEMY 10473 Airline Highway Gonzales, LA 70737	05/08/2009	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$8,891.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BAPTIST CHURCH OF SMOKE BEND ANNEX 35058 Hwy 1 Donaldsonville, LA 70346	11/11/2009	Donation	\$ 50.00
GCFCU 35294 Highway 30 Geismar, LA 70734	08/13/2009	Office Supplies	\$ 185.26
GCFCU 35294 Highway 30 Geismar, LA 70734	08/26/2009	UCA Donation	\$ 500.00
GLENN WAGUESPACK CAMPAIGN COMMITTEE P. O. Box 305 Vacherie, LA 70090	03/12/2009	Contribution for Fundraiser	\$ 150.00
GONZALES WEEKLY P. O. Box 38 Gonzales, LA 70737	06/09/2009	Jambalaya Magazine Ad	\$ 99.00
HEALING PLACE CHURCH 18282 Fountain Hill Blvd. Prairieville, LA 70769	03/03/2009	Contribution	\$ 100.00
ADDIE HOLMES 26846 Hwy 22 Springfield, LA 70462	07/20/2009	Contribution	\$ 100.00
IMAGE BY SHARON TURNER ,	05/12/2009	Senate Composition for District Office	\$ 110.00
3. SUBTOTAL (optional)			\$1,294.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUMONVILLE BAKERY INC. 2204 South Burnside Ave Gonzales, LA 70737	09/24/2009	Bread for Golf Fundraiser 9/24/09	\$ 71.61
KADAIR'S 5758 Essen Lane Baton Rouge, LA 70810	01/14/2009	Senate Camera	\$ 441.43
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263	03/03/2009	Hole Sponsorship	\$ 125.00
LA ASSOCIATION OF BUSINESS AND INDUSTRY P. O. Box 80258 Baton Rouge, LA 70898	01/08/2009	Ann. Lunchion Mtg	\$ 100.00
LAPOLITICS WEEKLY Post Office Box 6 Baton Rouge, LA 70821-0006	03/30/2009	Subscription	\$ 145.00
LEADER'S FRIED CHICKEN 203 W Cornerview Street Gonzales, LA 70737	08/03/2009	Lunch for Fundraiser Committee	\$ 58.86
LEGISLATORS CHARITY FUND ,	06/10/2009	Donation	\$ 100.00
LOUISIANA NATIONAL GUARD OFFICE OF FAMILY PRO Building 57 Jackson Barracks New Orleans, LA 70146-0330	12/17/2009	Family Christmas Basket Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,091.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70821	01/09/2009	Christmas Cards	\$ 35.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70821	03/10/2009	Flag for Veteran's Park in Gonzales	\$ 42.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70821	09/15/2009	Donated Flag to Veteran's	\$ 29.00
LUTCHER HIGH SCHOOL ATHLETICS DEPT. 1910 W. Main Street Lutcher, LA 70071	10/26/2009	Donation	\$ 100.00
MAYOR BERTHELOT'S RETIREMENT PARTY Post Office Box 21 Gonzales, LA 70707	03/27/2009	Retirement Party Sponsorship	\$ 500.00
MERT SMILEY CAMPAIGN 14464 L. Keller Road St. Amant, LA 70774	03/03/2009	Contribution	\$ 100.00
MOORE & VANALLEN Suite 4700 100 North Tryon Street Charlotte, NC 28202-4003	02/20/2009	Travel Expenses from Jewett Texas Recycling Facility	\$ 599.24
N W T F ,	05/26/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,655.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLLS STATE UNIVERSITY Intercollegiate Athletics P. O. Box 2032 Thibodaux, LA 70310	08/12/2009	Donation	\$ 100.00
NICHOLLS STATE UNIVERSITY Intercollegiate Athletics P. O. Box 2032 Thibodaux, LA 70310	09/03/2009	Hole Sponsorship	\$ 100.00
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	04/02/2009	Peachtree Program for Accounting Purposes	\$ 325.48
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	12/23/2009	Computer Monitor and Ink Cartridge	\$ 260.34
PICOU COMPUTERS 2008 S. Burnside Ave. Suite B Gonzales, LA 70737	04/23/2009	New Computer	\$ 795.00
PICOU COMPUTERS 2008 S. Burnside Ave. Suite B Gonzales, LA 70737	08/02/2009	Service work on Campaign Computer	\$ 154.00
R & B P. O. Box 126 Sorrento, LA 70778	06/18/2009	Food Donation	\$ 170.00
RUHR VALLEY PUBLISHING P. O. Box 9 Vacherie, LA 70090-0009	04/01/2009	Local Ad Publication for Bill	\$ 54.52
3. SUBTOTAL (optional)			\$1,959.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SDCC 3709 General DeGaulle New Orleans, LA 70114	05/08/2009	Taste of Senate Aprons	\$ 40.00
SENATOR DAN CLAITOR CAMPAIGN P. O. Box 66989 Baton Rouge, LA 70896	11/05/2009	Contribution	\$ 250.00
SNO'S SEAFOOD & STEAKHOUSE 13131 Airline Hwy Gonzales, LA 70737	09/03/2009	Fundraiser Committee Luncheon	\$ 70.65
SPARTAN-GATOR CLUB P. O. Box 916 Gonzales, LA 70707-0916	10/21/2009	Donation	\$ 100.00
ST JAMES RETIRED TEACHERS ASSOCIATION P. O. Box 862 Lutcher, LA 70071	05/19/2009	Contribution for monthly luncheon meeting	\$ 250.00
ST. AMANT HIGH BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	07/07/2009	Football Ad Advertisement	\$ 80.00
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039-1199	04/06/2009	Public Notice for Proposed Bill	\$ 59.00
ST. HUBERT CATHOLIC CHURCH P. O. Box K Garyville, LA 70051	07/20/2009	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$949.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JAMES PARISH 4-H FOUNDATION P. O. Box 18 Convent, LA 70723	01/08/2009	Donation	\$ 100.00
ST. THERESA FOOD BANK 1022 N. Burnside Ave Gonzales, LA 70737	12/17/2009	Food Bank Donation	\$ 100.00
THE JAMBALAYA SHOPPE 1503 N. Burnside Ave Gonzales, LA 70737	04/20/2009	Jambalaya Donation for Dixie Boys	\$ 150.00
THE POSTMASTER Gonzales, LA 70737-9998	06/02/2009	Cost to ship shirts	\$ 39.87
THROW ME A CURE 315 Valencia Drive Luling, LA 70070	03/19/2009	Contribution	\$ 250.00
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	01/30/2009	checks	\$ 51.20
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	01/30/2009	January service charge	\$ 10.23
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	02/28/2009	February Service Charge	\$ 9.94
3. SUBTOTAL (optional)			\$711.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	03/31/2009	March Bank Service Charge	\$ 9.60
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	04/23/2009	April Bank Service Charge	\$ 10.30
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	05/30/2009	May Service Charge	\$ 9.33
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	06/30/2009	June Service Charge	\$ 11.12
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	07/31/2009	July Service Charge	\$ 10.46
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	08/31/2009	August 2009 Bank Service Charge	\$ 10.97
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	09/30/2009	September 2009 Service Charge	\$ 9.75
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	10/31/2009	October 2009 Service Charge	\$ 2.98
3. SUBTOTAL (optional)			\$74.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	11/30/2009	November 2009 Bank Service Charge	\$ 4.30
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	12/31/2009	December Bank Service Charge	\$ 4.24
VERIZON P. O. Box 105378 Atlanta, GA 30348	08/12/2009	Cell Phone	\$ 139.16
VERIZON P. O. Box 105378 Atlanta, GA 30348	09/17/2009	Cellphone bill	\$ 133.28
VERIZON P. O. Box 105378 Atlanta, GA 30348	10/14/2009	Cellphone Bill	\$ 129.43
VERIZON P. O. Box 105378 Atlanta, GA 30348	11/18/2009	Cellphone Bill	\$ 129.62
WALMART 308 North Airline Hwy Gonzales, LA 70737	06/10/2009	Supplies/Picture Frames	\$ 88.85
BERNICE WASHINGTON 6165 Celestan Street St. James, LA 70090	07/07/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$653.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE'S DIRECTIONS IN DANCE P. O. Box 208 Lutcher, LA 70071	11/23/2009	Advertisement	\$ 40.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,557.56

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